



P.O. Box 1593  
SENWABARWANA 0790  
Tel: No.: 015 505 7100

E-mail: [info@blouberg.gov.za](mailto:info@blouberg.gov.za)

28 August 2019

## REQUEST FOR QUOTATION

ALL PROSPECTIVE BIDDERS ARE HEREBY INVITED TO SUBMIT QUOTATIONS FOR THE SUPPLY AND DELIVERY OF OFFICE EQUIPMENT 19/20 FY

ITEM NO.	DESCRIPTION	Quantity	DETAILS OF OFFER
1.	External Hard drives , memory capacity of 4 TB	8	
2.	Memory cards for video , memory capacity of 50Gig	5	
3.	Memory Cards for Cameras, Memory Capacity of 32	5	

The following documents are compulsory for all Bidders:

- CSD report not older than three (3) months
- Certified BBEE certificate not older than three (3) months (for preference point scoring system 80/20)
- Attach **MBD4, MBD 6.1, MBD8** and **MBD9** downloadable from Municipal website, [www.blouberg.gov.za](http://www.blouberg.gov.za)
- The Master Registration Number or Tax compliance status pin or a valid copy of tax clearance certificate

***[N.B. Failure to attach the above documents will disqualify the bidder from further evaluation]***

- Preference point system, (80/20) where 80 points will be for price and 20 for preference as per PPPFA of 2000, BBEEA of 2003 and preferential procurement regulation of 2001.

***[N.B: Failure to attach the above documents will disqualify the bidder from further evaluation]***

The following condition will apply:

- Channels to be followed in the instance wherein the bidder is aggrieved by the decision taken by the BLM in the implementation of its SCM system, any matter arising from a contract awarded in the course of its SCM system or any matter arising from the contract. (Regulation 49 & 50 of MFMA 56 of 2003)
- The written dispute must be lodged within 14 days of decision to the BLM and attention to Makwela M(015 505 7100)
- The dispute, objection, complaint or query may be referred to the relevant provincial treasury if, it is not resolved within 60 days or no response is received from the municipality within 60 days.
- If the provincial treasury does not or cannot resolve the matter, the dispute, objection, complaint or query may be referred to the National Treasury for resolution.

***[NB This regulation must not be read as affecting a person's rights to approach a court at any time]***

All quotations must be submitted in a sealed envelope marked "SUPPLY AND DELIVERY OF OFFICE EQUIPMENT" at procurement office before/on the 08 September 2019 at 12H00 pm. The municipality is not liable to accept the lowest or any other tender. For technical enquiry contact, Mr Moruthane P and Ms. Makgoshing SP for SCM related matters on 015 505 7100.

*Machaba Junias*

Machaba Junias  
Municipal Manager

28-08-2019

Date

